# TTY AND COUNTY PINANCES.

at Meeting of the Citizens Investigating Committee.

Startling Exposures in the City Accounts.

# REPORT OF MR. WILLIAM A. BOOTH.

A Fourfold Increase of Fraudulent Accounts.

## THE ARMORY FRAUDS IN DETAIL

Cost of Three Years' City Government is \$75,000,000.

## REPORT OF THE COMMITTEE ON PAYROLLS

Sixty Per Cent More Attendants in Court Than Required.

The Judiciary Payroll To Be Redaced \$90,000.

### Appropriations and Expenditures for 1871 in Detail.

meeting was held yesterday of the "Joint Inves-ing Committee of Aldermen, Supervisors and mans" in the rooms of the Board of Supervisors to County Court House. The members of the mattee, however, who were present were six-of the citizens. The official members were not

of the Chairman, Mr. W. A. Booth, gives a pass of the main points of the very valuable and

#### REPORT ON THE PUBLIC ACCOUNTS.

she is the of September, 1871; and your committee greatly as that the accumulation of this debt will swell the amount \$190,000,000 within the ensuing year. The process by which this debt has been and is still accumulating appears to be that an interest-bearing certificate, siled a revenue bond, is issued to be cancelled by the incomparation of the annual general tax levy is hypothecated to provide not for carrying on the government in anticipation of register from that source. The expenses being largely in exists of the taxes, the result is that most of the revenue bonds occasionated in the permanent debt, while the money proved upon them has been so wastefully expended that might, with about as much propriety or benefit to the public the property of the control of the taxes, the windows of the City Hall, to be useful up the crowds below.

The committee feel it to be their duty to bring forward, at the stage of their investigations, several cases which have always arrested their attention, flagrant enough, in their opin, to warrant the language which they have used, and to have they earnestly beg the attention of the city authorities, at invoke the immediate exercise of their official power to postente appearing some of these cases are presented carrying.

rowth.

Four committee would suggest that a copy of this report of the accompanying papers be transmitted to His Honde Mayor, since upon him more than upon any other of a decover the responsibility of arresting these terrible and checking the audacious and shameless robberies the make to our city a byword and a reproach, a believed to be in his power to cause the discharge of the power of the militons which have been and to every account, and to reclaim and restore to public treasury some of the militions which have been and some and thus re-establish the credit of our city government.

and thus re-establish the credit of our city governcommittee feel that in order to prosecute and sucly complete the work which they have undertaken at
squest it is essential that the representatives of the
of Supervisors, or of the Board of Aldermen, with
they are now acting, should be clothed with the
nal powers herstofore requested, the same to be
ed as shall be conciusively shown to be necessary for
simpsel of the object in view, and while awaiting the
sty sestion for that purpose their labors must be
by suspended.

committee would especially commend to your attensolitowing extract from the report of the Committee
order and Drill Rooms, which is presented herewith:—
the above statement it will be seen that, in the
n of the experts employed by your committee, the total
of expenditures for all purposes covered by the
m and accounts which have been submitted to your
ties is \$198,681, an estimate, in the opinion of your
ties is \$198,681, an estimate, in the opinion of your
ties, which is as fair and just as its possible to obtain
one of the expenditures.

senion the payments to Mesers. G. L. Schuyler & Co., "the submitted i— our committee beg to add that in view of facts herein , and from such intermation as they have been able tens, they are ted to the conviction that \$465,009 57 was for shown \$65,009 overth of lumber, and that a large from the whole, of the overpayment was received by lobert Winthrep. — of the gravity of the duty to which they heen called, and fully allive to the importance of a discessionate performance of it, your committee have saily devoted themselves to the task imposed upon them osceptance of the trust, and have faithfully endea-tes arrive at results which should either disprove the may are establish them.

NEW YORK, Oct. 6, 1871.

New YORK, Oct. 6, 1871.

Req., Chairman, &c.

Section of the work devoted upon your Comminds of the work devoted the your Comminds of from presenting a full report.

I we have been treated with great courtesy by the

various departments, and our requests for inminds the second apparaments and our requests for in
minds the second apparaments and other difficulties not readily

in them, or have met other difficulties not readily

Cap.	1864	1886	1867.	1868.	1881	1870.	Jon. 1 6
edifiate Department, layo's office repartment of Finance. freet aw Department aw Department aw Department ity Court. Ity Court ity Court of Assessment free Department free of Assessment free of Assessmen	20, 20, 20, 20, 20, 20, 20, 20, 20, 20,	10 00 00 00 00 00 00 00 00 00 00 00 00 0	100,270 100,270 100,270 100,270 100,270 101,479 14,570 1,470	######################################	Semmon Sem	15 9	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Overty.	1865	1886.	1867.	186	1966.	1870.	Jun. to
egialative Department recutive Department udiciary nasie Building Department	106,773	418 541 418,023 607	840,040 172,846 463,000	28. 28. 28. 28. 28. 28. 28. 28. 28. 28.	200, 200 200, 200 200, 200	871,176 946,3871	8881,997
Totals.	8:86,882	8569,63U	8675,896	8 44.546	\$903,5450	\$1,357,912	1

# AND DRILL ROOMS.

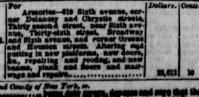
tions by the Board of Apportionment are endorsed across their faces:

"CODY. J. B. TOUNG, Clerk," and are but copies, including signatures to receipts, of the original bills, which are stated to be in the possession of the Clerk of the Board of Supervisors.

Except in the one instance—oll of Keyser & Oo., dated November 8, 1589, for or 1616es furnished—is there may attempt to specify the work done on any specified armony or drill room upon which the amounts are expended; but to nearly all cases from four to six armories are included in one bill, with the work done and the furniture and materials furnished upon all expressed in most general and sweeping terms. Each is counterpart of the other as to general wording and form, varying only in amounts.

We give on the following pages an ansot copy of one of the vouchers, which is a fair sample of all that we have seen.

(0.)



New York, April 16, 1671.

Connolly, Comptroller, a warrant on the County Treasure for the sum of twenty-two thousand six hundred and twelv 10-100 dollars, in full of the above account.

A. G. MILLER.

COUNTY EXPENDITURES. 8.23,619 10. DISTRIBUTION OF ACCOUNT.

(\*Out of what appropriation.)

ARMORIES, &c. City of New York, Department of F

Rooms Used or Leased by the City, Including Carpenter and Cablact Work, Mason Work, Painting and Plumbing, Gas Fittings, Furniture and Other Articles, Supplied from January

Armory or Drill Room.	By Whom Occupied,	Total Esti- matel Am' of Possible Expenditure	e Condition	Rental Per Annam.	Lease Expires.	CO C Economic (C)
B'way, S. R. cor. of 4th at	84th regiment	\$3,974	Good }	1 year, \$11,000 2 & 5 do., 15,000	Feb., 1875	P. W. Sterry.
B'way, N.W. cor. of 4th st	Part by 79th re	None	Very poor	4 & 5 do., 15,000 16,000	June, 1876	L. S. Stockwell.
Houston 291 and 298 Bowery	96th regiment	5,08 7,03	Very fair Very fair Good-butroof	8,000	July, 1872 June, 1873	Henry Bruner. G. W. Sauer.
No. 7 Hall Place	7th regiment	6,49	bad order	City property	City property Feb., 1874	W. H. & A. S. Lane Custa & Grub, 4,500
27 and 29 Bowery Hester street	lst and Sd cavalry 5th regiment	11,94	Poor Good, but pl'n	13,500 10,000	May, 1872 and 1874. May, 1878 May, 1874	A. Reimer & Bud- jet, 9,000. James Helenbrand. Elias Kahn.
49, 51 and 58 Chrystie st Essex Market	Unoccupied 69th regiment Unoccupied	None	Not admitted Good	City property.	City property	Ingersoll & Watson
Centre Market, S. end Centre Market, middle Centre Market, W. end	Unoccupied	None	8 Bad	City property City property City property	City property	-
13th st. and Univer'y place 7, 9 and 11 13th street	St. Patrick's So ciety. Riding School	400	Bad	2,500	Dec., 1872	Ryerson & Brown.
Palace Garden, 18th street. Tammany Hall. 619 6th avenue. 1,296 B'd'y, & 64 to 72 34th st	5th regiment	29,007 Refused 6,860	Good	86,000 8,000	Dec., 1871 May, 1873 1880 Expired.	Charles F. Dickel. V. G. Hall, Executor H. Valentine, Treas C. B. Wood.
55 to 61 W. 33d street 690 B'd'y, 35th and 36th sts. 118 W. 52d street	Wash'n Grays 71st regiment	11,875 24,147	Good	15,000	May, 1875 May, 1875 Febru'y and	H. A. Smith.
47 7th avenue	Unoccupied	Not admitted	Good	16,500	April, 1874. Dec., 1872 4	W. D. & E. Manice Byerson, Brown & Davis.
9th avenue and 27th st 212 and 227 W. 26th street.	Negro regiment		Not admitted		July, 1872 June, 1876	Wm. Garrison. Johnson Shepherd. T. A. Palmer, Broad
108 and 110 W. 54th street	The second second second second		Not finished.	greeds ecolor	Jan., 1880	way Bank. Parien Stevens.
th av. and 25th street	Unoccupied	3,700	Good	17,000	Nov., 1877	A. T. Compton.
Old Arsenal, Ehn street	2	•	Pair No repaire over S years;	4,000	) ab., 1872	W. P. Ternut.
Omissions	NE COLD AND SERVICE	10,000	roof leaking; doors off hinges, and		TOTAL TOTAL CONTRACTOR	AND STREET, ST
designations and bus	Constant of the	203,468	throughout	262,600		

the parties to whom these payments have been made duplicate bills or specifications of their accounts, which have been paid.

Mr. A. J. Garrey, to whom has been paid the sum of \$75,525 21, your committee has been unable to find at his place of business or elsewhere.

Mr. lagersoil, also a receiver of large amounts, we have also been unable to meet, but we are informed by Mr. Watson, of Ingersoil, Watson & Co., that he (Ingersoil) was son, of Ingersoil, Watson & Co., that he (Ingersoil) was junior surturer of that firm, and made their office his headquarters, but that he (Watson) knew nothing about his (ingersoil's) connection with the city or county affairs. Your committee succeeded in finding Mr. Keyser, also a recipient of large amounts from the county, but he refused to give any information in regard to the subject of our inquiry. Upon an examination of the regular book accounts of the county they appear perfectly correct—the amounts apportioned to armories and drill rooms by the Board of Apportioned to armories and drill rooms by the Roard of Apportioned to armories and drill rooms by the Act of 1870, and which are audited and paid under the act of 1870, and which are audited and paid under the act of 1870, and which are audited and paid under the act of 1870, and which are audited and paid under the act of that year, chapter 382, section 4, by which the Mayor, Comptroller and the then President of the Board of Supervisors are made the auditors of all such liabilities. These latter items are recorded in the book of "County Liabilities" and are paid from the proceeds of revenue bonds payable durins the present year. Of the total amount of such revenue bonds so issued \$1,329,058 47 was used in payment of claims on secount of armories and drill rooms.

The disbursements, according to the Comptroller's books, to Beptember 1, 1871, for armories and drill rooms are as Glows:—

CLASSIFICATION OF DISBURSEMENTS FOR Almorites And DRILL ROOMS.

1869 \$1,121,336 73 190,457 27 132,996 54 10,775 00 1,445,656 64 1870 \$27,657 25 26,850 70 173,299 99 16,740 76 804,348 69 8ep 1, 64,709 90 — 236,100 00 19,817 00 803,626 90 RECORDED UNDER HEAD OF "COUNTY LIABILITIES"
1870 | \$1,074,479 56|164,574 11 - | 1,236,058 67 Total g2,780,183 44 441,682 18 522,886 53 47,532 75 3,791,594 90 Making a grand total expended for armories and drill rooms for the years of 1895 and 1879, and to the 1st of September, 1871, of \$3,791,864 50.

The committee consider the rents paid for armories in many instances as very excessive. The subject is now under nivestigation by an expert in such mattern, and the committee from most of the subject is now under investigation by an expert in such mattern, and the committee find monthly payments of \$150 to an individual named on the books as "inspector of armories," yet, after diligent search, they have been unable to find him, and they learn that he is selfous east the armories.

The pay of the armorers (\$2 per day) your committee deem as lower than that of any other class of county employees they have most with and they also off a general compaint of great archines in the payment of these wages. In concluding our report, pon the matter submitted to us we should fail a our tury if we did not piace upon record the fact that from the Compirolier's office we have ever received promps attention and precise compliance with our requisitions for payers and documents which it has been able to afford. The experts in the several department upon whom we have called for assistance have readily accorded it, and we have the utmost confidence in their capacity to judge, and in the entire honesty and disnaterestedness of their conclusions. These have been verified by our personal supervision, and we subset them in conditiones as a part of this, our report. Total 80,780,183 44 441,682 18 523,896 53 47,832 75 3,791,594 90

CITY AND COUNTY APPROPRIATIONS AND EXPENDITURES.

Statements Exhibiting the Yearly Appropria-tions and Expenditures on City and County Account for 1871 and Several Provious

THE JOINT INVESTIGATING COMMITTER OF SUPERVISORS, ALDERMEN AND ASSOCIATED CITICENS, SUPERVISORS' ROOMS, NEW COURT HOUSE, NEW YORK, Oct. 6, 1971.

mittee of Citizens:—

Siz.—In compliance with your request I have ascertaine the amount of the aggregate appropriations and expenditure on city and county accounts from January 1, 1863, to Segtember 16, 1871, comprising the whole of that portion of the public expenses for which means are, or should be, provide exclusively by taxation and the revenues of the general function of the corporation and county. The same are as follows:

Vis:-	On City Aco	
Fears, 1888, Dec. 31, balances 1869. 1870. 1871 to Sept. 16	Appropriations, 81,785 767 23	Expenditures. 813,869,643 56 18,764,794 34 12,772,303 18
Totals		845,406,740 98
Years. 1868, Dec. 31, balances. 1869. 1871 o Sept. 16	12,614,891 34	Expensitures. \$12,663.118 20 11,315,170 09 5,548,167 12
Totals		\$29,524,455 41
Perre. 1868, Dec. 31, balances 1864. 1870	26,485,847 84	Expenditures. 826,582,761 76 80,077,964 83 18,330,470 30
Total appropriations Total expenditures		874,981,196 39 -878,683,374 34 -74,981,196 89
Balances unexpended	September 16, 187.1	.818,102,1.7 95

APPROPRIATIONS FOR 1871 AND MEANS FOR PAYING THE SAME.

The following statement has been obligingly furnished from the Comptroller's office:—
APPROPRIATIONS.—The amount of appropriations thus far made by the Board of Approviousment, by virtue and in pursuance of section 3, chapter 583, of Laws of 1871, "for every branch and object of expenditure" on city and count during the current year is as follows:
On City Account—By resolutions of said
Board of Apportioument, passed May 16, 17 and 18, 18/1.

Less reductions per resolutions, vix., August 18.

Less reductions per resolutions, vix., August 18.

Less reductions per resolutions, vix., August 18.

Less reductions per resolutions, vix., September 13.

1,976,509 23

1,899,638 44.

| 1,899,638 44. | Total for City purposes | \$16,871,416 35 | On County Account, including the State taxes, by resolutions of said Board of Apportionment passed May 15, 17 and 18, 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871 | 1871

Total appropriations for 1871 \$28,520,100 67

WAYS AND MEANS.—The estimated means relied upon for the payment of the above appropriations for 1871 are as follows, viz.:—

General Fund of City. \$2,000,000 00

Tax Levy of 1871, being 2 per cent on assessed valuation of property. 12,985,995 68

Loans on Consolidated Stocks of City and County. \$2,000,000 00

Totals. \$2,000,000 00

Totals. \$2,000,000 00

Totals. \$2,000,000 00

\$4,007,178 14

\$5,000,000 00

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16 3 5 1 5 7 5 3 1 5	Totals	Barrel May 4000	3
76 56 54 18	Balances unexpended September 16, 1871 On county account—Appropriations. On county account—Expenditures		828
98	Balances unexpended September 18, 1871 Total balances of appropriations unexpended September 16, 1871. as above stated. The accompanying tabular statements above purposes for which the appropriations and us 1871, as above stated, were marin, and the amount 1871, as above stated, were marin, and the amount 1871, as above stated, were marin, and the amount 1871, as above stated, were marin, and the amount 1871, as above stated, were marin, and the amount 1871, as above stated, were marin, and the amount 1871, as above stated, were marin, and the amount 1871, as above stated, were marin, and the amount 1871, as above stated, were marined to the stated of the stated		
	purposes for which the appropriations and existif, as above stated, were mais, and the amount and purposes, respectively; also the balances and remaining to the quedit of each appropriation Saturday, September 16, 1871. Accounts of tures in detail, showing the names of all personal	penditures at for each transpend on or accou	22.02
94 95 95 95 17 15 15 15 15 15 15 15 15 15 15 15 15 15	on Saturday, September 16, 1871. Accounts of tures in detail, showing the names of all perso favor warrants were drawn, and the amount now being transcribed from the Comptroller's idly as is practicable, while the use of the book for only a part of the time.		
19	for only a part of the time.  The receipts and expanditures on what are to and trust accounts of the Corporation and prising those pertaining to the cost of public	med "spec	300
188	The receipts and expanditures on what are to and trust" accounts of the Corporation and prising those pertaining to the cost of public which are provided for by special loans upon cit bonds, and those relating to the more avenues, &c., the means for which are provide ments lavied upon the property de-mad beautiful to the more provided and the property de-mad beautiful to the more provided and the property de-mad beautiful to the means of another work. Respectfully submitted.	y and course of stree od by most lad theget	7
100 M 51 76	terrupted, we hope to obtain those particulars of another week. Respectfully submitted.	-	H

1861 - Dec. 21 - Belance   21.414.844   1982   11.103.748   1863   11.146.313   1864   14.875.709   1865   19.147.019   1865   19.147.019   1865   18.800.386	Empowelitures   Done   200	is, and those ; uses, &c., the rate levied upon a not yet been upted, we hope nother week.	relating to the means for which the property of associatined; but to obtain these Respectfully au WILLIAM E.	improvement is are provided assessed benefits it, unless the e particulars is builted. WARELER, Ac	The state of the s
CORPORATION OF THE CITY	AND DURING THE	YEAR 1871.	0_00	d. In	TO FOR
On City Accounts, comprising the Excharged with the administration of parthal portion of the City Debt and the E.  TITLE OF ACCOUNTS.	Signs for 1970			the several Disputation of the Taxation.	Enterest on
Advertising for the Common Council.  City Contingencies. Legislative Department Contingencies Legislative Department Frinting for the Common Council Stationery for the Common Council Stationery for the Common Council Stationery for the Common Council Salaries. Logislative Department, Contingencies. Mayor's Office.  Salaries. Mayor's Office.  Cleaning Markela.  Contingencies.—Comprodier's Office.  Errors and delitoquencies.  Judgments.  Upening New Burests. Expenses of Real Estate.—Expenses of Real Estate.—Expenses of Real Estate.—Expenses of Church P. Reminion of Assessments of Church P. Repairing and P. Trust Funds.  Rens.	### Process ###################################	Approprie- None for 1871. 68,725 40 68,927 64 2,500 08 73,579 94 9,685 41 230,689 47	7001 Appropriations. 908,722 60 60,013 90 2,500 00 76,123 56 9,630 41 231,002 71	66,718 60 66,018 60 2,500 00 76,118 50 9,685 41 201,690 64	20,000
Contingencies—Mayor's Office	122 64 4,955 38 513 48 6,004 51 4,572 98	6,269 84 21,705 73 21,166 94 2,500 00 2,648 25	6,402 48 36,041 11 21,599 42 2,500 00 2,648 25 4,004 51 1,256,321 49	6,402 40 51,909 43 2,500 00 2,548 85 279 29 1,256,321 49	4,000 00
Opening New Birests - Expenses of	19,696 91 55,697 56 9,788 50 Troperty 4,454 78 Records—Bu-	34,188 96	1,206,321 19,000 91 56,637 56 9,782 50 34,183 95 4,464 78 19,000 00 75,706 95	16,516 47 94,183 96	13,450 GE 6,750 FE 4,454 TE 12,400 GE
rean of Arrars Rents. Salaries Department of Finance. Taxes Bureau for the Collection of, 1 rary Clerks. Interest on, and Instalments of Principus a Interest on Revenue Sonds. Interest on Revenue Sonds. Interest on Committed Debt Bonds. Interest on Committed Park Additional 1 1874. Interest on Contral Park Fund Stock of	7,558 83 1,045 29 Pay of Tempo- /, the Oity Debt. 5,499 17	68,147 43 237,465 35 21,465 94 400,000 00 700,000 00 446,354 96	21,455 94 21,455 94 400,000 00 700,000 00 402,084 13	75,706 95 201,414 35 31,456 94 364,237 51 234,854 13	90,000 00 944,773 10 987,460 00
1874. Interest on Central Park Fund Stock of Interest on Central Park Fund Stock of Interest on Central Park Improvement of 1876. Interest on Central Park Improvement of 1887. Interest on Central Park Improvement of 1886. Interest on Central Park Commission	1 1898	59,900 00 181,964 24 86,465 00 150,000 00 134,993 00	\$9,900 00 163,964 94 36,465 00 150,000 00 134,962 00	44,925 00 187,978 18 27,248 78 112,500 00 93,744 00	34,945 00 9,116 25- 37,500 00 31,940 00
Interest on City Parks Improvement Fu Interest on City Cometery Stock of 1888 Interest on City Lunatic Asylum Stock Interest on City Improvement Stock of	9,024 67	87,575 96 85,546 64 17,500 00 8*250 00 33,335 77 217,883 77	91,500 00 17,500 00 5,250 00 42,353 44 227,303 39	77,713 81 - 45,750 00 - 2,635 00 19,558 44 110,408 89	25,430 00 11,500 00 12,500 00 12,500 00 124,000 00
Interest on Croton Water Pipe Bonds Interest on Croton Water Nain Stock of Interest on Dock Bonds. Interest on Department of Parks Impro- Interest on Fire Department Stock	7,298 61 7,298 61 5,452 06 vement Bonds 9,000 00 7,000 00	17,500 00 24,201 89 31,669 07 61,085 19 115,662 46 19,563 03 80,415 77 164,880 00	17,500 00 81,500 00 81,600 07 67,17 75 115,662 46 26,568 08 87,415 77 164,880 00	15,750 00 1,539 07 14,647 25 46,965 66 19,904 47 9,665 77 123,660 00	17,500 00 18,750 00 55,500 00 65,677 00 16,655 56 27,750 00 41,310 00
interest on Museum of Art and Natural Interest on Market Stock. Interest on the Ninth District Court Ho Interest on the Ninth District Court House Interest on Third District Court. House Interest on New York City Stocks for D Interest on Tuble Education Stock of Interest on Street Improvement Konds	History Stock 1,821 10 use Bonds	1,750 00 17,588 90 13,518 94 3,600 00 14,883 91 15,000 00 7,740 00 24,467 85	1,730 00 18,910 00 18,515 94 3,500 00 95,949 33 15,040 00 7,700 00 95,909 00 75,000 60	8,455 00 8,016 94 8,500 00 11,749 33 11,360 00 6,775 00 17,700 88	3,455 00 36,550 00 1,550 00 1,550 00 1,456 00 1,456 17
interest on ourest Opinion and improving interest on Yolumber Bodds.  Interest on Yolumber Bodds: Fam. James Area, Said I, at Swe Jer cent, lastered on Yolumber Boddser Pain Interest on Yolumber Boddser Pain Bonds, No. 28, at seven per cent, Procling Debt. Finad Blook of 1258. Ann Procling Debt. Finad Blook of 1258. Ann	lly Aid Fund	84,000 00 86,000 00 18,655 00 180,762 83	80,000 00 80,000 00	307,000 00 35,000 00 45,000 00 9,307 00	
Public Stock of 1973—Annual Instalmes Stocks for Docks and Sips, Redemptic Volunteer Soldiers' Family Aid Fund Redemption of.  The Live Department Contingencies—Law Department Relaries—Law Department. Contingencies—Corporation Attorney.	Boods, 160. 7, 985 16 2,509 40	130,762 a5 4,657 36 80,400 00 60,760 80 60,746 88 2,500 00	130,762 25 4,657 35 50,000 00 500,000 00 47,662 75 61,064 38 2,600 00	47,648 75 56,391 48 3,500 00	- A. II
The Department of Public Works. Arching the Cut in Fouris avenue	70,787 36 58,165 68 11,735 00 orks 12,925 68 2 4,438 00 31 Lots 8,880 53 1,729 53	96,741 02 5,804 28 5,804 28 890 47 485,917 94 5,000 00	70,787 88 184,907 90 11,754 00 18,223 91 4,428 00 8,690 88 4,060 00 400,023 6a	25,011 00 184,907 90 18,282 91 184 67 2,050 to 460,633 62	4,000 00 3,500 10
Legal Assistance to Commissioner of Monument in Gereary Cemetery.  Nonument in Greavewood Cemetery.  New Stone Bridge at Kingbirdeer of Printing for Department of Printing for Departments.  Public Buildings—Construction and Republic Public Drinking Hydrants and Urinals	Public Works. 6,000 00 10,000 00 5,100 00 41,975 00 Public Works. 20,000 00 6,660 24 cpairs. 330 95 2,500 00	5,000 00 	11,000 00 10,000 00 9,100 00 42,975 00 20,000 00 53,876 11	1,694 00 17,410 00 68,596 11	10,000 00 9,100 00 41,211 00 3,600 00
Removing Obstructions in Streets and Roads and Avenues	Harbor 5,919 37 13 88 136 00 2 96 9,934 15 1 09 794 21	54,055 85 240,279 89 198,899 68 56,225 08 23,504 71 6,802 01	3,203 37 56,069 73 136 00 340,382 67 198,840 68 66,159 18	212 61 2,600 69 55,069 73 215,960 90 196,899 63 65,159 18 22,565 80 7,566 22 106,173 98	900 57 125 00 90,300 67
Interest on Floating Debt Fund Stock . Interest on Market Stock . Interest on Market Stock . Interest on the Ninth District Court House . Interest on the Ninth District Court House . Interest on the Ninth District Court House . Interest on New York Eriggs Bonds . Interest on New York City Stocks for District on New York City Stocks for District on Public Reducation Stock of Interest on Fabre Reducation Stock of Interest on Fabre Reducation Stock of Interest on Street Opening and Improving Interest on Street Opening and Improving Interest on Younteer Stocks for Pam Bonds, Not. 2 and 8, 48 and 11, at six per pt Interest on Younteer Stocks for Pam Bonds, Not. 8, 48 and 11, at six per pt Interest on Younteer Stocks for Docks and Stock of 1878—Annual Instances Stocks for Docks and Stocks of 1878—Annual Instances Stocks for 1878—Annual Instances Stocks for 1878—Annual Instances Stocks for 1878—Annual Instances Instance	958 93 68,575 74 21,600 91 11 00 11 00 11 00 11 00 11 00 12 01 13 01 14 02 14 02 15 04 16 05 17 05 18 05	108,514 05 — 878 00 447 97 209,500 00 88,500 00	7,585 22 108,773 95 68,875 74 21,580 91 888 00 9,828 00 210,341 82 53,674 27	106,173 98 91,600 91 389 00 9,822 00 192,010 00 40,750 00	10.00
The Department of Public Charities can Donations to the Biland Public Charities and Correction The Department of Fuois Parks. Central Fark Maintenance and Govern Contine Department of Buildings. Contingencies Department of Buildings	nment of 459 35 5 79	12,600 00 984,404 98 186,000 00 9,257 90 80,943 01 29,772 08	12,500 00 954,604 88 186,000 00 9,716 25 89,944 50 28,772 08	900,000 0U 186,000 00 9,716 98 76,640 47 99,772 08	19,600 00 94,404 88
Arrears—Des Special inspectors.  The Poice Department.  Police Fund. Police Station Houses—Rents and Rep The Fire Department.  Fire Department Fund.  The Board of Education.  College of the City of New York.  Public Instruction.	airs 8,065 93	29,773 08 3,113,966 92 892,183 34 117,176 84 2,209,838 46	25,772 08 3,113,956 92 8,065 98 892,183 34 117,175 84 2,909,838 46	2,296,144 00 7,644 00 800,000 00	817,512 99 851 96 92,185 84 17,176 84 758,838 46
Polic Instruction: Miscellaneaus. City Pispensaries. City Pispensaries. Cleaning Streets—Under Contract Cleaning Streets—Additional. Donations. Donations. Donations. Extra Cleaning of Streets—Removing from Broadway. Fighteenth Ward Markel—For comple	14,250 00 50,126 03 67,440 33 117,860 62	201,610 61 105,000 00	14,250 00 881,735 84 105,000 00 67,440 38 117,860 58	1,450,000 00 9,750 00 861,736 64 106,000 00 3,732 08 100,000 00	4,540 00 4,540 00 63,718 28 17,600 66
Eighth avenue—Grading Foundling Hospital—Support of Found Salaries—Board of Assessors	10,000 00 3,961 00 5,989 76	83,520 71 82,010 05 2,049 82 297,961 30	11,784 98 19,201 62 10,000 00 36,465 71 27,999 81 2,249 92 318,996 63	66.379 00 11,099 00 1,551 15 17,000 00 86,485 71 25,168 48 1 999 92	2,600 SS
Salarics—Board of Revision and Cor- ments Salarics—City Courts. Seventy-seventh street—Regulating bet and Eighth avenues. Third District Court House—For Build Ninth District Court House—For Build Totals  Advertising		Ξ	88,000 00 26,580 00 11,184 94 817,827,227 26		83,000 00 83 95 85 77 95,404,934 68
Advertising Armories and Drill Rooms Asylum for Idiots. Care and Management of Coles or Har Children's Aid Society, Gity of New Yor County Treasurer to Fay State Taxes. County Treasurer to Pay State Taxes Schools Commissioners of Record—Expenditu	lem Bridge 2,532 48	50,000 00 5,581,601 85 1,160,354 83	104,987 06 802,626 90 360 00 2,631 46 50,000 00 6,631,601 85 1,160,854 33 71,663 29	104,558 06 802,636 90 980 00 466 00 50,000 00 1,000,000 00 2,160,864 83	5,005 00 5,003,003 00 73,000 00
County Treasurer to Pay State Taxes Schools. Commissioners of Record—Expenditu Contingencies—Comptroller's Office. Contingencies—Begister's Office. Contingencies—Bisteric Attorner's Offi Contingencies—Start Commissioners' Of Coroners' Fees Clessing and Supplies for County Office County Contingencies. Copying Records to Office of Cierk C Ficas.	and Common	997 27 2,500 00 404 96 57,569 08 81,856 85 9,368 87	2,334 30 1,600 00 2,550 03 420 00 57,568 05 34,258 64 9,898 86	2,884 30 800 00 2,550 42 430 00 87,585 65 30,585 64 9,899 85	3,000 00
Duplication of Lis Pendens-County (1	erk's Office 7,500 00	138,389 11 ———————————————————————————————————	911 60 7,500 00 129,736 80 80,000 00 446 45 125,000 00 14,995 80 4,508 88	7,500 00 128,786 50 ————————————————————————————————————	20,000 00 445 45 125,600 00
Distursements and Fees of County On ness.  Duplicating Maps and Records—Register March Maps and Records—Register March March Maps and Records—Register March	85,827 19 47,709 02 onds. 3,167 54 onds. 3,167 54 cs, No. 5. 7 Redemption	750,000 00 174,031 48 47,274 79 80,000 00 240,000 00 82,305 00 120,000 00	14,505 80 4,506 88 805,827 19 216,581 50 50,442 53 80,000 00 940,000 00 52,306 00	14,906 90 910 90 877,496 95 97,496 95 97,496 95 98,000 90 120,000 00 120,000 00 96,100 00	115,400 00 115,400 00 11,400 00 11,400 00 11,100 00
Interest on Soldiers' Bubetitute Bounts Bonds. Interest on Soldiers' Bubetitute and R tion Bonds. Interest on Soldiers' Bounty Fund Rede No. 3. Interest on Tax Bonds. Interest on Tax Bonds. Interest on New York County Repail Stock. Interest on Assessment Fund Stock. Interest on Accomment Fund Stock. Interest on Accomment Fund Stock.	100 91	56,802 00 56,562 00 54,770 30 416 44 104,872 60	56,802 00 26,362 00 34,668 50 5,416 44 122,849 70	20,001 00 12,151 00 17,464 25 07,706 76	京 田 記 記 記 記 記 記
Interest on New York County Repail Stock	19,022 17 3,026 00 34 22 2 74 5,008 13 16e County of	19,875 76 815,400 00 14,894 00	420,000 00 815,000 00 12,022 17 25,956 00 84 82 9 74 2,606 12	400 00 16,000 00	
Row York.  New York Juvenile Agylum  hursery and Child's Hospittal.  New York State Lonatic Agylum  Printing for Legislative Departments at  Reats.  Repairs to County Buildings and Offices  Roman Unihold House of the Good She  Repairing and Preserving Records in C	13,816 62 730 94 17,807 90 1,751 61	94,907 29 2,908 34 974 98 41,000 18 56,004 39 7,291 91 12,446 88	30,070 00 48,148 18 16,559 98 1,706 69 89,611 03 60,436 00 8,941 48 11,807 48 26,386 70	00.100 IS 16.000 IS 11.000 IS 06.611 IS 00.000 IS 0.001 IS 0.001 IS	200 CO
Roman Castions House of the Good She Repairing and Preserving Records in C Office.  Repairing and Preserving Records in Re Salaries Logislative.  Salaries Executive.  Salaries Judiciary.  Stationery, Law and Blank Books.	inhand 4113 28	786 41 96,860 66 96,716 90 909,534 99 36,191 18	26,386 70 10,792 01 50,000 00 50,177 68 366,677 89 949,634 17 46,010 56	9,223 01 21,600 22 231,607 31 207,622 72 66,636 36	1000
Repairing and Preserving Records in Conce.  Repairing and Preserving Records in Research and Preserving Records in Research and Records in Research and Records and Records and Records and Records and Records for Conference and Blank Rooks for Conference and Blank Rooks for Conference and Records and Records for Conference and Records and Re	8, 98 96 9, 0, Children 90, 889 13 14, 68 13 14, 68 13 85, 000 00 10,772 96	18,713 66 10,601 00	8,000 08 3(9,053 68 85,165 04 85,000 00 10,272 95 606,500 00	1,971 00 109,002 05 20,100 04 30,000 00	4
Union Home and School for the Education of Volunicers.	93,706,776 67		98,118 91 38,606,480 90	14,101 00	0,750 10